

 <div style="text-align: center;"> Financial Assistance Award DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov </div>		Award Number	01071-00		
		Award Title	2009 Economic Summit & Membership Meeting		
		Performance Period	November 1, 2008 through June 30, 2009		
		Recipient Organization & Address Southwest Alaska Municipal Conference 3300 Arctic Blvd., Suite 203 Anchorage, AK 99503			
Authority 112 Stat 1854	CFDA Number 90.100	Phone: (907) 562-7380 Recipient DUNS # 623443132 TIN # 920121660			
Denali Commission Finance Officer Certification Jennifer Price 12/18/2008					
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$5,000.00		\$0.00		\$5,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<p>The Denali Commission is providing a total of \$5,000 to the Southwest Alaska Municipal League (SWAMC) for the sponsorship of the 2009 Annual Economic Summit & Membership Meeting to be held in Anchorage at the Hotel Captain Cook on January 28-30, 2009. The SWAMC conference serves as a forum for important community and economic development issues as well as organizational governance and membership business. SWAMC expects approximately 130 participants including municipal, tribal, Native, business, non-profit and community leaders as well as representatives from state and federal agencies that serve the people of Southwest Alaska.</p> <p>Total budget for the SWAMC 2009 Annual Economic Summit & Membership Meeting is \$35,000 of which the Denali Commission will provide \$5,000. Conference sponsorships are needed for equipment rentals, advertising, supplies, printing, postage and freight.</p>					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title George Cannelos Federal Co-Chair		Date 12/18/2008	

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AWARD CONDITIONS

1. Scope of Work

The Denali Commission is providing a total of \$5,000 to the Southwest Alaska Municipal League (SWAMC) for the sponsorship of the 2009 Annual Economic Summit & Membership Meeting to be held in Anchorage at the Hotel Captain Cook on January 28-30, 2009. The SWAMC conference serves as a forum for important community and economic development issues as well as organizational governance and membership business. SWAMC expects approximately 130 participants including municipal, tribal, Native, business, non-profit and community leaders as well as representatives from state and federal agencies that serve the people of Southwest Alaska.

Total budget for the SWAMC 2009 Annual Economic Summit & Membership Meeting is \$35,000 of which the Denali Commission will provide \$5,000. Conference sponsorships are needed for equipment rentals, advertising, supplies, printing, postage and freight.

Denali Commission funds of \$5,000 for the Conference will provide some of the following:

- Airfare for travel of attendees
- Printing and copying
- Audio/visual and conference room rentals
- Advertising
- Equipment rentals

Sponsorship of these events will further the Denali Commissions mission by promoting the development of sustainable economies for rural Alaska communities. Other sponsorship benefits to the Commission include:

- Recognition in print publications and verbal recognition during the conference.
- List of conference attendees with contact information.
- Registration for three Denali Commission attendees at the Conference.
- Free Booth Space.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food or lodging costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs. Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

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Milestone	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	Units	Total Cost at Completion
In Progress	11/01/2008	03/31/2009	mm/dd/yyyy	mm/dd/yyyy	nn	\$
Project Close-out	04/01/2009	06/30/2009	mm/dd/yyyy	mm/dd/yyyy	nn	\$

3. Award Performance Period

The Award performance period is November 11, 2008 through June 30, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB 122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that SWAMC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by SWAMC. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about payment. No interest will be accrued on these funds.

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at <http://www.denali.gov/>. The project close out will require the recipient to submit the following information:

- a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The

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format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. Program Manager, Financial Manager & Other Contact Information

Denali Commission	SWAMC
Sharon Lind Program Manager 10 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov	Michael Catsi Executive Director 3300 Arctic Blvd., Suite 203 Anchorage, AK 99503 Phone: 907-562-0438 Fax: 907-562-0438 Email: mcatsi@swamc.org
Mariah McNair Grants Specialist 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-2367 Fax: 907-271-1415 E-mail: mmcnair@denali.gov	Debra Burroughs Staff Accountant Foraker Shared Services 161 Klevin Street, Suite 101 Anchorage, AK 99508 Phone: 907-743-1241 Fax: 907-743-1283 Email: dburroughs@forakergroup.org